

COLUMBUS COMMERCE CENTER Columbus, Wisconsin

BALANCE SHEET For the Period Ending June 30, 2023

ASSETS	Year-To-Date	
Current Assets Cash and cash equivalents		
Accounts Receivable		1,033 0
Total Current Assets	\$	1,033
TOTAL ASSETS	\$	1,033
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable Credit Card Payable		0
Money Judgement		0
Total Current Liabilities	\$	_
Equity		
Equity	***************************************	1,033
Total Equity	\$	1,033
TOTAL LIABILITIES AND EQUITY	\$	1,033



COLUMBUS COMMERCE CENTER Columbus, Wisconsin

BALANCE SHEET For the Period Ended December 31, 2022

ASSETS	Year	Year-To-Date	
Current Assets Cash and cash equivalents Accounts Receivable Total Current Assets		359 0	
Total Current Assets	\$	359	
TOTAL ASSETS	\$	359	
LIABILITIES AND EQUITY			
Current Liabilities Accounts payable Credit Card Payable Money Judgement Total Current Liabilities	\$	0 0 0	
Equity Equity Total Equity	\$	359 359	
TOTAL LIABILITIES AND EQUITY	\$	359	

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BALANCE SHEET For the Period Ended December 31, 2021

ASSETS	Year-To-Date	
Current Assets		
Cash and cash equivalents Accounts Receivable		425 0
Total Current Assets	\$	425
TOTAL ASSETS	\$	425
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable		0
Credit Card Payable		Ő
Money Judgement		Ö
Total Current Liabilities	\$	Mar.
Equity		
Equity		425
Total Equity	\$	425
TOTAL LIABILITIES AND EQUITY	_\$	425